

DART AEROSPACE LTD	Work Order:	21279
Description: Saddle Kit	Part Number:	K10003
	Qty:	
	, ,	Page 1 of 1

RF 3.05.27

Г	Ston	Location	Procedure	D.	Date	Oty	1
-	Step	Location		Ву	Date	Qty	
	1	DC	Issue Traveller	44	04.01.16		
	2	DC	Photocopy bluefile and type labels per PPP K10003 WK 34 WS CHG004 FOR D205-634-0114 D204-635-011	df	04.08.20	8	
	3	ST	Pick: Oth Part Number Description Batch Ballole		14399/m8: 04/09/13	525/r 8	miyoy, nisaoy
	4	QC4	Inspect 100% kit for completeness on the W/O	U	04/08/27	8	
	5	PK	Pack per PPP K10003 REU. F	cd	04/08/30	8:	·
	6	AC	Cost / part: 509,3 Z.		01-08-31	8	
	7	DC	Close W/O $\frac{497Z}{}$ Inspection Level 21	安	04.08.31	8	

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC .	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
Н	02.04.11	Added D2968-041 tow ring Change 002	NG	
ı	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	



Dart Aerospace Ltd

Work		WORK ORDER CHANGES						•	
Order:									
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector
<u> </u>									
NCR			WORK O	RDER NON-CONFORM	IANCE				
NOIX			WURK U	RDER NON-CONFORM	IANCE				
DATE	STEP	Description of NC section A	Intial	Corrective Action Section B	Sign & Date		ication tion C	Approval Design Mgr	Approval QC Inspector

DATE	STEP	Description of NC section A		Corrective Action Section B	Sign &	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Intial		Date			1
	•	PAR#:		Fault Category:	DQA	\ :	Date:	·
NOTE: Date					QA: N/C Clo	osed:	Date:	

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Jul 16, 2004 07:55 am

Work Order No : 0021279

Project Name : K10003 Project For : WK436

Work Order Type : Main

Main WO Number :

House Part Number : *K10003

Description : D205-634-011 Saddle Kit

Manufactured : Yes

Amount Req'd: 6
Amount Done: 0
Start Date: 07-16-04

Est Finish Date : 09-08-04

Act Finish Date : Drawings Reqd : No

Ok for Approval :

Approval Rec'd

Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	===			========		=========
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	. 0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=======	========	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	.:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) 0.00 0.00